




**Remit To:**  
**KGW**  
 P.O. BOX 203981  
 HOUSTON TX 77216-3981

**OFFICIAL BILLING INVOICE**

**Inv # 1481243**      **Rev # 0**      **Invoice Date: 10/21/2012**

Advertiser: Nena Cook for Oregon Supreme Court (38921)  
 Agency: Peterson Media Services (1995)  
 Buyer: Leslie Peterson  
 Contract: 861620  
 Acct Type: Local/Political Candidate - Agency  
 Terms: Cash In Advance  
 Bill Type: Weekly/Irregular  
 Period: 10/15/2012 - 10/21/2012  
 Coop: No  
 Salesperson: Craig Brown, (503) 226-5000  
 Product: Political - State Supreme Court (1185)  
 Brand: Oregon Supreme Court Judge (169007)  
 Estimate/HL: /2325  
 Comments: OT 20/6550 KG 10/12/12

 **PETERSON MEDIA SERVICES**  
 737 SE SANDY BLVD  
 PORTLAND, OR 97214

000408

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

**Portland (KGW)**

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	6:58:00AM-9:00:00A	Per Week (1),Th,Fr	10/18/12 07:56 am (Th)	00:30	Nena_cook_i_know	\$625.00	
3.0	SPOT	5:58:00AM-9:00:00A	Day,Sa-1	10/20/12 07:43 am (Sa)	00:30	Nena_cook_i_know	\$200.00	
4.0	SPOT	5:58:00AM-8:58:00A	Day,Su-1	10/21/12 07:42 am (Su)	00:30	Nena_cook_i_know	\$275.00	
5.0	SPOT	2:58:00PM-4:00:00P	Day,Th-1F-1	10/18/12 03:47 pm (Th)	00:30	Nena_cook_i_know	\$200.00	
	SPOT	2:58:00PM-4:00:00P	Day,Th-1F-1	10/19/12 03:24 pm (Fr)	00:30	Nena_cook_i_know	\$200.00	
7.0	SPOT	4:00:00PM-4:57:00P	Per Week (1),Th,Fr	10/19/12 04:39 pm (Fr)	00:30	Nena_cook_i_know	\$400.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$1,900.00	Total Spots
Commission	(\$285.00)	6
Sales Tax	\$0.00	

**NET TOTAL \$1,615.00**

Due By: 10/21/2012



**Remit To:**  
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 P.O. BOX 203981  
 HOUSTON TX 77216-3981

**OFFICIAL BILLING INVOICE**

**Inv # 1483632**      **Rev # 0**      **Invoice Date: 10/28/2012**

Advertiser: Nena Cook for Oregon Supreme Court (38921)  
 Agency: Peterson Media Services (1995)  
 Buyer: Leslie Peterson  
 Contract: 861620  
 Acct Type: Local/Political Candidate - Agency  
 Terms: Cash In Advance  
 Bill Type: Weekly/Irregular  
 Period: 10/22/2012 - 10/28/2012  
 Coop: No  
 Salesperson: Craig Brown, (503) 226-5000  
 Product: Political - State Supreme Court (1185)  
 Brand: Oregon Supreme Court Judge (169007)  
 Estimate/HL: /2325/2348  
 Comments: OT 20/6550 KG 10/12/12  
 RT 26/10650 KG 10/24/12

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



**PETERSON MEDIA SERVICES**  
 737 SE SANDY BLVD  
 PORTLAND, OR 97214

001208

**Portland (KGW)**

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
2.0	SPOT	6:58:00AM-9:00:00A	Per Week (2),Mo,Tu,We,Th,Fr	10/22/12 08:45 am (Mo)	00:30	Nena_cook_i_know	\$625.00	
	SPOT	6:58:00AM-9:00:00A	Per Week (2),Mo,Tu,We,Th,Fr	10/24/12 06:59 am (We)	00:30	Nena_cook_i_know	\$625.00	
3.0	SPOT	5:58:00AM-9:00:00A	Day,Sa-1	10/27/12 06:17 am (Sa)	00:30	Nena_cook_i_know	\$200.00	
4.0	SPOT	5:58:00AM-8:58:00A	Day,Su-1	10/28/12 07:22 am (Su)	00:30	Nena_cook_i_know	\$275.00	
6.0	SPOT	2:58:00PM-4:00:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/23/12 03:38 pm (Tu)	00:30	Nena_cook_i_know	\$200.00	
	SPOT	2:58:00PM-4:00:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/25/12 03:56 pm (Th)	00:30	Nena_cook_i_know	\$200.00	
	SPOT	2:58:00PM-4:00:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/26/12 03:31 pm (Fr)	00:30	Nena_cook_i_know	\$200.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$2,325.00	Total Spots
Commission	(\$348.75)	7
Sales Tax	\$0.00	
<b>NET TOTAL</b>	<b>\$1,976.25</b>	
Due By: 10/28/2012		



Remit To:  
**KGW**  
 P.O. BOX 203981  
 HOUSTON TX 77216-3981

# OFFICIAL BILLING INVOICE

Inv # **1491777** Rev # **0** Invoice Date: **11/04/2012**

Advertiser: Nena Cook for Oregon Supreme Court (38921)  
 Agency: Peterson Media Services (1995)  
 Buyer: Leslie Peterson  
 Contract: 861620  
 Acct Type: Local/Political Candidate - Agency  
 Terms: Cash In Advance  
 Bill Type: Weekly/Irregular  
 Period: 10/29/2012 - 11/04/2012  
 Coop: No  
 Salesperson: Craig Brown, (503) 226-5000  
 Product: Political - State Supreme Court (1185)  
 Brand: Oregon Supreme Court Judge (169007)  
 Estimate/HL: /2325/2348  
 Comments: OT 20/6550 KG 10/12/12  
 RT 26/10650 KG 10/24/12

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



**PETERSON MEDIA SERVICES**  
 737 SE SANDY BLVD  
 PORTLAND, OR 97214

000442

## Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
2.0	SPOT	6:58:00AM-9:00:00A	Per Week (2),Mo,Tu,We,Th,Fr	10/29/12 08:28 am (Mo)	00:30	Nena_cook_i_know	\$625.00	
	SPOT	6:58:00AM-9:00:00A	Per Week (2),Mo,Tu,We,Th,Fr	10/30/12 08:41 am (Tu)	00:30	Nena_cook_i_know	\$625.00	
3.0	SPOT	5:58:00AM-9:00:00A	Day,Sa-1	11/03/12 08:24 am (Sa)	00:30	Nena_cook_i_know	\$200.00	
4.0	SPOT	5:58:00AM-8:58:00A	Day,Su-1	11/04/12 08:29 am (Su)	00:30	Nena_cook_i_know	\$275.00	
6.0	SPOT	2:58:00PM-4:00:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/29/12 02:58 pm (Mo)	00:30	Nena_cook_i_know	\$200.00	
	SPOT	2:58:00PM-4:00:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/31/12 02:59 pm (We)	00:30	Nena_cook_i_know	\$200.00	
8.1	SPOT	4:57:00PM-5:30:00P	Per Week (2),Mo,Tu,We,Th,Fr	10/30/12 05:27 pm (Tu)	00:30	Nena_cook_i_know	\$900.00	
	SPOT	4:57:00PM-5:30:00P	Per Week (2),Mo,Tu,We,Th,Fr	11/02/12 05:22 pm (Fr)	00:30	Nena_cook_i_know	\$900.00	
9.1	SPOT	5:59:00PM-7:00:00P	Per Week (2),Mo,Tu,We,Th,Fr	10/29/12 06:24 pm (Mo)	00:30	Nena_cook_i_know	\$900.00	
	SPOT	5:59:00PM-7:00:00P	Per Week (2),Mo,Tu,We,Th,Fr	10/30/12 06:17 pm (Tu)	00:30	Nena_cook_i_know	\$900.00	
11.0	SPOT	5:58:00AM-9:00:00A	Day,Sa-1	11/03/12 06:25 am (Sa)	00:30	Nena_cook_i_know	\$300.00	
12.0	SPOT	5:58:00AM-8:58:00A	Day,Su-1	11/04/12 08:50 am (Su)	00:30	Nena_cook_i_know	\$200.00	
13.1	SPOT	7:00:00PM-Blazers B	Day,W-1	10/31/12 07:15 pm (We)	00:30	Nena_cook_i_know	\$900.00	
14.0	SPOT	5:58:00AM-9:00:00A	Day,Sa-1	11/03/12 08:59 am (Sa)	00:30	Nena_cook_i_know	\$200.00	
15.0	SPOT	5:58:00AM-8:58:00A	Day,Su-1	11/04/12 06:21 am (Su)	00:30	Nena_cook_i_know	\$200.00	

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Gross Total	\$7,525.00	Total Spots
Commission	(\$1,128.75)	15
Sales Tax	\$0.00	
<b>NET TOTAL</b>	<b>\$6,396.25</b>	
Due By: 11/04/2012		